

Entity Number	127722	Applicant's Form Identifier	13B-009
Contact Person	Dr. Anthony D. Machado	Phone Number	(305) 995-3433

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

F l o r i d a D e p a r t m e n t o f E d u c a t i o
n

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	<u>127722</u>	Applicant's Form Identifier	<u>13B-009</u>
Contact Person	<u>Dr. Anthony D. Machado</u>	Phone Number	<u>(305) 995-3433</u>

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



Entity Number 127722 Applicant's Form Identifier 13B-009
Contact Person Dr. Anthony D. Machado Phone Number (305) 995-3433

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

Anthony D. Machado

11/17/2006

14. Printed name of authorized person

D r . A n t h o n y D . M a c h a d o

15. Title or position of authorized person

D I R E C T O R I I , E - R A T E M A N A G E M E N T

16a. Street Address, P.O. Box, or Route Number

1 3 1 3 5 S . W . 2 6 t h S t r e e t

City

M I A M I

State

Zip Code

F L 3 3 1 7 5 1 8 1 7

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

3 0 5 9 9 5 3 4 3 3

3 0 5 9 9 5 3 7 7 3

16d. Email address of authorized person

t m a c h a d o @ d a d e s c h o o l s . n e t

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Form 486
ATTN: SLD Forms
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0 4 8 6 0 1 0 7 0 3

US Airbill
Express

FedEx
Tracking
Number

8580 9817 8794

11/20/06

Sender's FedEx
Account Number

2946-3904-7

der's
to Anthony D. Machado Phone ()

ipany MIAMI DADE CTY PUBLIC SCHOOL

ress 13135 SW 26TH ST

MIAMI State FL ZIP 33175-1817

ir Internal Billing Reference

4 characters will appear on invoice.

ipient's
ne Attn: SLD Forms. Phone ()

ipany SLD Form 486

ipient's
ress 3833 Greenway Dr.

annot deliver to P.O. boxes or P.O. ZIP codes.

RESS
If a package is held at a specific FedEx location, print FedEx address here.

Lawrence State KS ZIP 66046

0342736344



US Airbill
Express

FedEx
Tracking
Number

8580 9817 8809

11/21/06

Sender's FedEx
Account Number

2946-3904-7

der's
ne Dr. Anthony D. Machado Phone ()

ipany MIAMI DADE CTY PUBLIC SCHOOL

ress 13135 SW 26TH ST

MIAMI State FL ZIP 33175-1817

ir Internal Billing Reference

4 characters will appear on invoice.

ipient's
ne SLD Form 470 Phone ()

ipany SLD Forms

ipient's
ress 3833 Greenway Drive

annot deliver to P.O. boxes or P.O. ZIP codes.

RESS
If a package is held at a specific FedEx location, print FedEx address here.

Lawrence State KS ZIP 66046

0342736344



0215

Sender's Copy

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☒ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

Packages up to 150 lbs.

☐ FedEx First Overnight
Earliest next business morning
delivery to select locations.*
Saturday Delivery NOT available.

☐ FedEx 2Day
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

4b Express Freight Service

☐ FedEx 1Day Freight*
Next business day.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☐ FedEx 2Day Freight
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

Packages over 150 lbs.

☐ FedEx 3Day Freight
Third business day.*
Saturday Delivery NOT available.

* Call for Confirmation.

5 Packaging

☒ FedEx Envelope*

☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak.

☐ FedEx Box

☐ FedEx Tube

☐ Other

* Declared value limit \$500.

6 Special Handling

☐ SATURDAY Delivery
NOT Available for
FedEx Standard Overnight,
FedEx First Overnight, FedEx Express
Saver, or FedEx 3Day Freight.

☐ HOLD Weekday
at FedEx Location
NOT Available for
FedEx First Overnight.

☐ HOLD Saturday
at FedEx Location
Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked.

☐ No ☐ Yes
As per attached
Shipper's Declaration.

☐ Yes
Shipper's Declaration
not required.

☐ Dry Ice
Dry Ice, 5, UN 1845 x kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

☐ Cargo Aircraft Only

7 Payment Bill to:

☐ Sender
Acct. No. in Section
1 will be billed.

☐ Recipient

☐ Third Party

☒ Credit Card

☐ Cash/Check

FedEx Acct. No. 5569010000267055 Exp. Date 7/08

Total Packages Total Weight Total Declared Value*
\$.00

Your liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

☐ No Signature
Required
Package may be left
without obtaining a
signature for delivery.

☐ Direct Signature
Anyone at recipient's
address may sign for
delivery. Fee applies.

☐ Indirect Signature
If no one is available at
recipient's address, anyone
at a neighboring address may
sign for delivery. Fee applies.

519

Rev. Date 11/05-Part #15275-01054-2005 FedEx-PRINTED IN U.S.A.-SAS

0215

Sender's Copy

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☒ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

Packages up to 150 lbs.

☐ FedEx First Overnight
Earliest next business morning
delivery to select locations.*
Saturday Delivery NOT available.

☐ FedEx 2Day
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

4b Express Freight Service

☐ FedEx 1Day Freight*
Next business day.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

☐ FedEx 2Day Freight
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

Packages over 150 lbs.

☐ FedEx 3Day Freight
Third business day.*
Saturday Delivery NOT available.

* Call for Confirmation.

5 Packaging

☒ FedEx Envelope*

☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak.

☐ FedEx Box

☐ FedEx Tube

☐ Other

* Declared value limit \$500.

6 Special Handling

☐ SATURDAY Delivery
NOT Available for
FedEx Standard Overnight,
FedEx First Overnight, FedEx Express
Saver, or FedEx 3Day Freight.

☐ HOLD Weekday
at FedEx Location
NOT Available for
FedEx First Overnight.

☐ HOLD Saturday
at FedEx Location
Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked.

☐ No ☐ Yes
As per attached
Shipper's Declaration.

☐ Yes
Shipper's Declaration
not required.

☐ Dry Ice
Dry Ice, 5, UN 1845 x kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

☐ Cargo Aircraft Only

7 Payment Bill to:

☐ Sender
Acct. No. in Section
1 will be billed.

☐ Recipient

☐ Third Party

☒ Credit Card

☐ Cash/Check

FedEx Acct. No. 5569010000267055 Exp. Date 7/08

Total Packages Total Weight Total Declared Value*
\$.00

Your liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

☐ No Signature
Required
Package may be left
without obtaining a
signature for delivery.

☐ Direct Signature
Anyone at recipient's
address may sign for
delivery. Fee applies.

☐ Indirect Signature
If no one is available at
recipient's address, anyone
at a neighboring address may
sign for delivery. Fee applies.

519



MIAMI-DADE COUNTY PUBLIC SCHOOLS PURCHASING CREDIT CARD PROGRAM PURCHASE AUTHORIZATION

WORK LOCATION: 9309 E-Rate Department					INTERNAL #:		
Florida Tax Exemption No. 23-08-324893-53C			REQUESTER'S NAME: Dr. Anthony D. Machado <i>AM</i>		DATE: 11/21/06		SHIP TO ADDRESS: ITS 13135 S. W. 26 St. Miami, FL 33175-1817
SUPPLIER/MERCHANT: FedEx			CARD HOLDER NAME: Mr. David Ferris				
			TRANSACTION DATE/NUMBER:				
ORDER VIA	PHONE # (800) 463-3339		FAX #		IN PERSON:		CONFIRMED BY:

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	RCVD BY
	AIRBILL # 8580-9817-8794	1	1			
	8580-9817-8809	1	1			

FUND	OBJECT	LOCATION	PROGRAM	FUNCTION	SHIPPING CHARGES	CHECK HERE IF ADDITIONAL ITEMS ON REVERSE SIDE <input type="checkbox"/>
					PURCHASE NOT TO EXCEED \$999.99 \$	
WORK LOCATION CARD ADMINISTRATOR (PRINT) Mr. David Ferris				SIGNATURE <i>David Ferris</i>	DATE 11/21/2006	

SUPPLIER MUST CALL _____ AT (305) _____ TO
OBTAIN CARD NUMBER FOR FAX ORDERS. NO SUBSTITUTES OR BACK ORDERS ACCEPTED.



Universal Service Administrative Company

Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

February 14, 2007

MIAMI-DADE COUNTY PUBLIC SCHOOLS
ANTHONY D. MACHADO
13135 S.W. 26TH STREET
MIAMI, FL 33175-1817

Re: Form 486 Application Number: 369213
Applicant's Form 486 Identifier: 13B-009

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (ERN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each FRN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

**FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2004)**

**Funding Request Number: 1102544
Form 471 Application Number: 388797
Service Provider Name: Structured Cabling Solutions
Service Provider Identification Number: 143024345
Billing Account Number: N/A
Service Start Date: 07/01/2004**

LSAC

Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00036
MIAMI-DADE COUNTY PUBLIC SCHOOLS
ANTHONY D. MACHADO
13135 S.W. 26TH STREET
MIAMI, FL 33175-1817



IMPORTANT REMINDERS & DEADLINES

Date: February 14, 2007

Form 486 App No: 369213

Form 486 App ID: 13B-009

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected FRNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.

Y7 13B-009

Universal Service for Schools and Libraries Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form

Please read instructions before completing.

Estimated Average Burden Hours Per Response: 1.5 hours
(To be completed by Schools and Libraries or Consortia.)

Form 500 Number 1881 - Henry M. Flagler Elementary
(unique identifying number assigned by applicant)

Block 1: Applicant Information

1. Name of Billed Entity Applicant (required) Henry M. Flagler Elementary School	2. Billed Entity Number (required) 36626	3. Funding Year (required) 2004 7/1/2004-6/30/2005
--	--	--

4. Complete Mailing Address of Billed Entity Applicant (required)			
Street Address, P. O. Box or Route Number 5222 NW 1ST STREET	City Miami	State Florida	Zip Code 33126

10-Digit Phone Number 305-443-2529	Fax Telephone Number 305-448-8508	E-Mail Address pr1881@dadeschools.net
--	---	---

5. Contact Person Information

Contact Person Name (required) r. Anthony D. Machado
--

Mailing Address (required if different from Item 4)			
Street Address, P. O. Box or Route Number 13135 SW 26 Street	City Miami	State Florida	Zip Code 33175-1817

10-Digit Phone Number 305-995-3433	Fax Telephone Number 305-995-3773	E-Mail Address tmachado@dadeschools.net
--	---	---

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, wishes to reduce its funding commitment amount on the funding request number level, or has modified the beginning or ending date for services received during the funding year.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information: Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Billed Entity Applicant's 500 Number (to be assigned by Fund Administrator)

Billed Entity Name **Henry M. Flagler Elementary**Contact Name **Dr. Anthony D. Machado**Billed Entity Number **36626**Contact Telephone Number **305-995-3433**

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 A

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file Form 486.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): **388797**

(B) Funding Request Number (required): **1102544**

(C) Billing Account Number (required, if contained in your FCDL):

(D) Service Provider Name (required): **Structured Cabling Solutions, Inc.**


(E) Service Provider SPIN (required): **1430214345**

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input checked="" type="checkbox"/> Change Date	06/30/2005	06/30/2007
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Henry M. Flagler ElementaryContact Name Dr. Anthony D. MachadoBilled Entity Number 36626Contact Telephone Number 305-995-3433**Block 3: Certification**

7. I certify that I am authorized to submit this Form on behalf of the above-named billed entity applicant, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
8. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
9. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

10. Signature (original ink signature required) 	11. Date (required) September 20, 2006
12. Printed name of authorized person (required) Dr. Anthony D. Machado	
13. Title or position of authorized person (required) Director II, E-Rate Management	
14. Telephone number of authorized person (required) 305-995-3433	
15. E-Mail address of authorized person (required, if available) tmachado@dadeschools.net	
16. Address of authorized person (required) 13135 SW 26th Street Miami, FL 33175-1817	

A paper copy of this form, with an original signature in Block 3, Item 10 should be mailed to:

**SLD-Form 500
P. O. Box 7026
Lawrence, Kansas 66044-7026**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLD-Form 500
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100**

Incoming

MEMORANDUM

FEB 14 2005

February 9, 2005

JAG - M0009

Procurement Mgmt.

TO: Rudolph F. Crew, Ed.D., Superintendent of Schools

THROUGH: Ofelia San Pedro, Deputy Superintendent,
Business OperationsFROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
1. 154-CC04	NETWORK CONNECTIVITY DEVICES	\$2,409,199.00	07/01/05-06/30/06

CONTRACT DESCRIPTION:

The purpose of this contract was to purchase network connectivity devices, such as routers, switches, network adapter cards, etc., for Information Technology Services. The bid was awarded to up to three vendors per manufacturer offering the lowest total discount. As specific needs are identified, awarded vendors participate in spot-market quotations. The vendor offering the lowest fixed price is awarded the quote.

COMMENTS: It is considered to be in the best interest of the District to extend this contract, for an additional one (1) year. The contract is being used to support the E-Rate 8 application. Contracts are required to be in place for the term of the application through June 30, 2006. Information Technology Services has indicated that the vendors are providing good service to the District. In addition, the quotation process insures that the District receives the lowest competitive price per quote. A comparison to the School District of Palm Beach County contract was attempted, however, the manufacturers listed are different than those of the Miami-Dade County Public Schools contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

2005 FEB 11 AM 9:36
SUPERINTENDENT'S OFFICE

2005 FEB 11 AM 8:45
Page 1 of 4
DEPUTY SUPERINTENDENT
BUSINESS OPERATIONS
JAG - M0009

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
2. 104-CC04	WIRING, TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)	\$2,449,768.82	07/01/05-06/30/06

CONTRACT DESCRIPTION:

The purpose of this contract was to furnish and install telecommunication voice and data wiring, for Information Technology Services. The bid was awarded to the three vendors offering the total lowest cost on a variety of wiring and materials. As specific needs are identified, the scope of work is quoted to all vendors. The vendor offering the lowest quote, based on the scope of work, is awarded the job.

COMMENTS: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period. The contract is being used to support the E-Rate 8 application. Contracts are required to be in place for the term of the application through June 30, 2006. Information Technology Services has indicated that the vendors are providing good service to the District. In addition, the quotation process insures that the District receives the lowest competitive price per job. A comparison to the School District of Palm Beach County contract was attempted, however, the item specifications are different than those of the Miami-Dade County Public Schools contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
3. 105-CC04	WIRELESS NETWORKS, TELECOMMUNICATION (FURNISH AND INSTALL)	\$501,384.83	07/01/05-06/30/06

CONTRACT DESCRIPTION:

The purpose of this contract was to furnish and install wireless telecommunication networks, for Information Technology Services. The bid was awarded to the three vendors offering the total lowest cost on a variety of materials. As specific needs are identified, the scope of work is quoted to all vendors. The vendor offering the lowest quote, based on the scope of work, is awarded the job.

COMMENTS: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period. The contract is being used to support the E-Rate 8 application. Contracts are required to be in place for the term of the application through June 30, 2006. Information Technology Services has indicated that the vendors are providing good service to the District. In addition, the quotation process insures that the District receives the lowest competitive price per job. A comparison to the School District of Palm Beach County contract was attempted, however, the item specifications are different than those of the Miami-Dade County Public Schools contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

MEMORANDUM

December 16, 2005

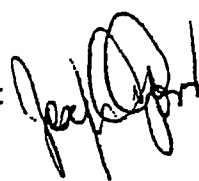
M0050-JAG

JAG/995-2414

TO: Rudolph F. Crew, Ed.D., Superintendent of Schools

THROUGH: Ofelia San Pedro, Deputy Superintendent
Business Operations

FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services



SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
1. 020-DD04	COMPUTER PERIPHERALS, PARTS & SUPPLIES CATALOG DISCOUNT	\$427,205.42	01/01/06-03/31/06

CONTRACT DESCRIPTION:

The purpose of this contract is to purchase computer peripherals and parts, such as jump drives, cables, mouse replacements, keyboards etc., for Miami-Dade County Public Schools. The contract was awarded to 42 vendors. A list of all vendors is available to schools for use in obtaining parts and peripherals as needed. Quotes are obtained from awarded vendors when the applicable threshold is reached.

COMMENTS: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to permit rebidding. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file, with the exception of American Computer Technologies, of Clearwater, Florida; Logicom Systems, Inc., of Falls Church, Virginia; and New PH International, Inc., of Miami, Florida, which were non-responsive; Global Government/Education Solutions, of Fletcher, Ohio, which declined the extension; ABC Computers, Inc., of Miami, Florida, and USI Corporation, d.b.a. MAC Center, of Fort Lauderdale, Florida, which are out of business.

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
6. 104-CC04	WIRING, TELECOMMUNICATION (FURNISH & INSTALL, VOICE AND DATA	\$3,054,077.72	07/01/06-06/30/07

CONTRACT DESCRIPTION:

The purpose of this contract is to furnish and install, wireless telecommunication networks, for Information Technology Services. The contract was awarded to the three vendors offering the total lowest cost on a variety of materials. As specific needs are identified, the scope of work is quoted to all vendors. The vendor offering the lowest quote, based on the scope of work, is awarded the job. The contract is being used to support E-Rate applications.

COMMENTS: It is considered to be in the best interest of the District to extend this contract, for an additional one (1) year period. The contract extensions are being used to support the E-rate application process, and are required to be in place by December 31, 2005. Information Technology Services has indicated that the vendors are providing good service to the District. In addition, the quotation process insures that the District receives the lowest competitive price per job. A comparison to the School District of Palm Beach County contract was attempted, however, the item specifications are different than those of Miami-Dade County Public Schools contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION DATE
7. 105-CC04	WIRELESS, NETWORKS: TELECOMMUNICATION, (FURNISH AND INSTALL)	\$538,990.66	07/01/06-06/30/07

CONTRACT DESCRIPTION:

The purpose of this contract is to furnish and install, wireless telecommunication networks, for Information Technology Services. The contract was awarded to the three vendors offering the total lowest cost on a variety of materials. As specific needs are identified, the scope of work is quoted to all vendors. The vendor offering the lowest quote, based on the scope of work, is quoted to all vendors. The contract is being used to support E-Rate applications.

147

52

FedEx. US Airbill

Express

FedEx
Tracking
Number

8580 9817 8647

1 From Please print and press hard.
 Date 10/5/06 Sender's FedEx Account Number 2946-3904-7
 Sender's Name Dr. Anthony D. Machado Phone ()
 Company MIAMI DADE CTY PUBLIC SCHOOL
 Address 13135 SW 26TH ST

City MIAMI State FL ZIP 33175-1817

2 Your Internal Billing Reference FORM 500
 First 24 characters will appear on invoice.

3 To Recipient's Name Ms Smith Phone ()
 Company SLD Form 500

Recipient's Address 3833 Greenway Dr.
 City Lawrence State KS ZIP 66046

0342736344

fedex.com 1.800.GoFedEx 1.800.463.3339



4a Express Package Service

☐ FedEx Priority Overnight
 Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx Standard Overnight
 Next business afternoon. Saturday Delivery NOT available.
☐ FedEx 2Day
 Second business day. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx Express Saver
 Third business day. Saturday Delivery NOT available.

* Call for Confirmation. ** To nearest location.

4b Express Freight Service

☐ FedEx 1Day Freight*
 Next business day. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx 2Day Freight
 Second business day. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx 3Day Freight
 Third business day. Saturday Delivery NOT available.

* Call for Confirmation. ** To nearest location.

5 Packaging

☒ FedEx Envelope* ☐ FedEx Pak*
 Includes FedEx Small Pak, FedEx Large Pak, and FedEx Saver Pak. ☐ FedEx Box ☐ FedEx Tube ☐ Other

* Different combination link \$5.00

6 Special Handling

☐ SATURDAY Delivery
 NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 30 day freight.
☐ HOLD Weekday at FedEx Location
 NOT Available for FedEx First Overnight.
☐ HOLD Saturday at FedEx Location
 Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
☐ No ☐ Yes
 If yes, attach Shipper's Declaration. ☐ Yes
 Shipper's Declaration not required. ☐ Dry Ice
 Dry Ice, R UN 1845 ☐ Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

☐ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

FedEx Acct. No. 5569010000267055 7/08
 Credit Card No. 7/08

Total Packages 1 Total Weight 1.00 Total Declared Value*

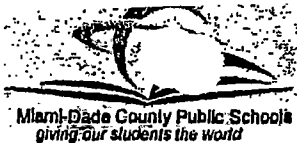
\$ 00

* Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Usage Only

8 NEW Residential Delivery Signature Options

☐ No Signature Required
 Package may be left. ☐ Direct Signature
 Anyone at recipient's address may sign. ☐ Indirect Signature
 If no one is available.





MIAMI-DADE COUNTY PUBLIC SCHOOLS
PURCHASING CREDIT CARD PROGRAM
PURCHASE AUTHORIZATION

WORK LOCATION: 9309 E-Rate Department					INTERNAL #:				
Florida Tax Exemption No. 23-08-324893-53C			REQUESTER'S NAME: Dr. Anthony D. Machado <i>AM</i>		DATE: 10/5/06	SHIP TO ADDRESS: ITS 13135 S. W. 26 St. Miami, Fl 33175-1817			
SUPPLIER/MERCHANT: FedEx			CARD HOLDER NAME: Mr. David Ferris						
			TRANSACTION DATE/NUMBER:						
ORDER VIA		PHONE # (800) 463-3339		FAX #		IN PERSON:		CONFIRMED BY:	
ITEM	DESCRIPTION			QTY	UNIT	PRICE	TOTAL	RCVD BY	
	AIRBILL # 8580 9817 8636			1	1				
	8580 9817 8647			1	1				
FUND	OBJECT	LOCATION	PROGRAM	FUNCTION	SHIPPING CHARGES		CHECK HERE IF ADDITIONAL ITEMS ON REVERSE SIDE <input type="checkbox"/>		
					PURCHASE NOT TO EXCEED - \$999.99 \$				
WORK LOCATION CARD ADMINISTRATOR (PRINT) Mr. David Ferris				SIGNATURE <i>David Ferris</i>		DATE 10/05/06			
SUPPLIER MUST CALL _____ AT (305) _____ TO OBTAIN CARD NUMBER FOR FAX ORDERS. NO SUBSTITUTES OR BACK ORDERS ACCEPTED.									

FedEx press **US Airbill**

 FedEx
Tracking
Number

8580 9817 8636

 1 From Please print and print hard
 Date 10/5/06 Sender's FedEx Account Number 2946-3904-7

 Sender's Name Dr. Anthony D. Machado Phone ()

 Company MIAMI DADE CTY PUBLIC SCHOOL

 Address 13135 SW 26TH ST

Dept./Floor/Suite/Room

 City MIAMI State FL ZIP 33175-1817

 2 Your Internal Billing Reference Y6 (351253) FRN 946448-946440
First 24 characters will appear on invoice.

 3 To Recipient's Name Ms. Smith Phone ()

 Company SLD- Form 500

 Recipient's Address 3833 Greenway Drive
We cannot deliver to P.O. boxes or P.O. ZIP codes.

 Address 3833 Greenway Drive
To request a package be held at a specific FedEx location, print FedEx address here.

 City Lawrence State KS ZIP 66046

0342736344


 Schedule a pickup at fedex.com
 Simplify your shipping. Manage your account. Access all the tools you need.

Sender's Copy

4a Express Package Service

☐ FedEx Priority Overnight
 Next business morning.* Friday
 shipments will be delivered on Monday
 unless SATURDAY Delivery is selected.

☒ FedEx Standard Overnight
 Next business afternoon.*
 Saturday Delivery NOT available.

Packages up to 150 lbs.

☐ FedEx First Overnight
 Earliest next business morning
 delivery to select locations.*
 Saturday Delivery NOT available.

☐ FedEx 2Day
 Second business day.* Thursday
 shipments will be delivered on Monday
 unless SATURDAY Delivery is selected.
 FedEx Envelope rate not available. Minimum charge: One-pound rate.

☐ FedEx Express Saver
 Third business day.*
 Saturday Delivery NOT available.

* To meet locations.

4b Express Freight Service

☐ FedEx 1Day Freight*
 Next business day.* Friday
 shipments will be delivered on Monday
 unless SATURDAY Delivery is selected.

☐ FedEx 2Day Freight
 Second business day.* Thursday
 shipments will be delivered on Monday
 unless SATURDAY Delivery is selected.

Packages over 150 lbs.

☐ FedEx 3Day Freight
 Third business day.*
 Saturday Delivery NOT available.

* Call for Confirmation.

** To meet locations.

5 Packaging

☒ FedEx Envelope*

☐ FedEx Pak*
 Includes FedEx Small Pak,
 FedEx Large Pak, and FedEx Sturdy Pak.

☐ FedEx Box

☐ FedEx Tube

☐ Other

* Declared value limit \$500.

6 Special Handling

Include FedEx address in Section 3.

☐ SATURDAY Delivery
 NOT Available for
 FedEx Standard Overnight,
 FedEx First Overnight, FedEx Express
 Saver, or FedEx 3Day Freight.

☐ HOLD Weekday
 at FedEx Location
 NOT Available for
 FedEx First Overnight.

☐ HOLD Saturday
 at FedEx Location
 Available ONLY for
 FedEx Priority Overnight and
 FedEx 2Day to select locations.

Does this shipment contain dangerous goods?

One box must be checked.

☐ No

☐ Yes
 As per attached
 Shipper's Declaration.

☐ Yes
 Shipper's Declaration
 not required.

☐ Dry Ice
 Dry Ice, 8, UN 1845

☐ Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
 Acct. No. in Section
 1 will be billed.

☐ Recipient

☐ Third Party

☒ Credit Card

☐ Cash/Check

 FedEx Acct. No. 5569010000267055

Credit Card No.

 Exp. Date 7/08

 Total Packages 1

Total Weight

Total Declared Value*

 \$.00

*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

FedEx Use Only

8 NEW Residential Delivery Signature Options

If you require a signature, check Direct or Indirect.

☐ No Signature
 Required
 Package may be left
 without obtaining a
 signature for delivery.

☐ Direct Signature
 Anyone at recipient's
 address may sign for
 delivery. Fee applies.

☐ Indirect Signature
 If no one is available at
 recipient's address, anyone
 at a neighboring address may
 sign for delivery. Fee applies.

519

Rev. Date 11/05-Part #158219-01/99-2005 FedEx-PRINTED IN U.S.A.-SRS